

By: DAVIMOS;

9085617429;

Jan-1-01 16;

Page 1/7

Weissmann, Wolff, Bergman, Coleman & Silverman, LLP
A Limited Liability Partnership Including Professional Corporations

9665 Wilshire Boulevard
Suite 900
Beverly Hills
California 90212-2345
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Fax: (310) 550-7171
Telephone: (310) 852-7888

RICHARD DAVIMOS
33 BIRCHWOOD LANE
WATCHUNG, NJ 07060

JANUARY 25, 2000
INVOICE NO: 60063
105800002 / HWH

LEGAL SERVICES RENDERED THROUGH DECEMBER 31, 1999

RE: MY FIRST MISTER

| DATE | DESCRIPTION | HOURS | FEES |
|----------|--|-------|----------|
| 12/03/99 | TELEPHONE CALLS TO CLIENT, PARAMOUNT AND GERALD GREEN PARTNER: HENRY HOLMES | 1.25 | 625.00 |
| 12/06/99 | CONFERRED WITH CLIENT; CONFERRED W/G. GREEN PARTNER: HENRY HOLMES | 2.00 | 1,000.00 |
| 12/09/99 | REVIEWED CONTRACTS; TELEPHONE CALL TO CLIENT; TELEPHONE CALL TO G. GREEN PARTNER: HENRY HOLMES | 1.75 | 875.00 |
| 12/09/99 | PREPARED SUMMARY MEMORANDUM OF THE FOLLOWING: AGREEMENT WITH PARAMOUNT CLASSICS, SHORT FORM ASSIGNMENT, EXCLUSIVE INTERNATIONAL SALES LETTER AND PECUNIARY LOSS INSURANCE LETTER PARALEGAL: DENISE BRENNAN | 3.25 | 406.25 |
| 12/10/99 | REVIEWED AGREEMENTS; TELEPHONE CALL TO CLIENT PARTNER: HENRY HOLMES | 1.00 | 500.00 |
| 12/10/99 | FINALIZE CONTRACT SYNOPSSES PARALEGAL: DENISE BRENNAN | 1.00 | 125.00 |
| 12/13/99 | REVIEWED AGREEMENTS; TELEPHONE CALL TO GERALD GREEN; PREPARED LETTER TO GREEN PARTNER: HENRY HOLMES | 1.50 | 750.00 |
| 12/14/99 | REVIEWED AGREEMENTS; TELEPHONE CALLS TO AND FROM RICHIE DAVIMOS; TELEPHONE CALL TO JOHN DAVIMOS PARTNER: HENRY HOLMES | 2.00 | 1,000.00 |

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JANUARY 25, 2000 PAGE 2

RICHARD DAVIMOS
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| | | | |
|----------|--|------|----------|
| 12/15/99 | REVIEWED DOCUMENTS; TELEPHONE CALL TO CLIENT PARTNER: HENRY HOLMES | 1.50 | 750.00 |
| 12/17/99 | REVIEWED AGREEMENTS; TELEPHONE CALL TO CLIENT PARTNER: HENRY HOLMES | .75 | 375.00 |
| 12/21/99 | REVIEWED DOCUMENTS; TELEPHONE CALL TO CLIENT PARTNER: HENRY HOLMES | .75 | 375.00 |
| 12/21/99 | CONFER RE DEAL; REVIEW DOCUMENTS ASSOCIATE: WAYNE KAZAN | .75 | 142.50 |
| 12/22/99 | CONFERRED WITH H. HOLMES AND WAYNE KAZAN RE PROPOSED LOAN PARTNER: ANDREW SCHMERZLER | .50 | 132.50 |
| 12/22/99 | REVIEWED AGREEMENT; CONFERRED W/ANDY PARTNER: HENRY HOLMES | 1.50 | 750.00 |
| 12/27/99 | REVIEWED DOCUMENTS; TELEPHONE CALL TO RICHARD (2); TELEPHONE CALL TO JOHN HALLE; TELEPHONE CALL TO GERALD GREEN'S OFFICE PARTNER: HENRY HOLMES | 4.50 | 2,250.00 |
| 12/28/99 | REVIEWED LOAN DOCUMENTS; PREPARE COMMENTS TO SAME; CONFERENCE WITH HENRY HOLMES AND TELECON WITH R. DAVIMOS AND J. HALLE RE SAME; PREPARE LETTER TO DAVIMOS RE SAME PARTNER: ANDREW SCHMERZLER | 5.75 | 1,523.75 |
| 12/28/99 | TELEPHONE CALL TO AND FROM CLIENT AND GERALD GREEN; REVIEWED DOCUMENTS PARTNER: HENRY HOLMES | 4.75 | 2,375.00 |
| 12/29/99 | TELECONS WITH HENRY HOLMES AND J. HALLE PARTNER: ANDREW SCHMERZLER | .50 | 132.50 |

FEES SUBTOTAL

35.00 HRS.

14,087.50

COSTS ADVANCED:

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9085617429;

Jan-1-01 :16;

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JANUARY 25, 2000 PAGE 3

RICHARD DAVIMOS
FILE NUMBER: 105800002
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TELECOPIER TRANSMISSION
TELEPHONE CHARGES
PHOTOCOPYING

50.00
1.56
1.60

53.16

COST SUBTOTAL

TOTAL CHARGES FOR THIS PERIOD

14,140.66
=====

SUMMARY BY TIMEKEEPER

ANDREW SCHMERZLER
HENRY HOLMES
WAYNE KAZAN
DENISE BRENNAN

6.75 hours at \$ 265.00 = 1,788.75
23.25 hours at \$ 500.00 = 11,625.00
0.75 hours at \$ 190.00 = 142.50
4.25 hours at \$ 125.00 = 531.25

14,087.50
35.00

TOTAL

SUMMARY OF ACCOUNT

TOTAL CURRENT CHARGES

BALANCE DUE

14,140.66

14,140.66
=====

OUTSTANDING BALANCE

0 - 30 Days 14,140.66
31 - 60 Days .00
61 - 90 Days .00
91 - 120 Days .00
121 + Days .00

TOTAL NOW DUE AND PAYABLE

14,140.66

Sent By: DAVIMOS;
SENT BY: FWBCS&H

5085617429;
12-21-00 4:31PM
BEVERLY HILLS CA.

Jan-1-00 1:16;
Page 4/7
5085617429, # 410

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RICHARD DAVIMOS
33 BIRCHWOOD LANE
WATCHUNG, NJ 07060

APRIL 25, 2000
INVOICE NO: 52268
105800002 / HWK

LEGAL SERVICES RENDERED THROUGH MARCH 31, 2000
RE: MY FIRST MISTER

| DATE | DESCRIPTION | HOURS | FEES |
|----------|--|-------|--------|
| 03/06/00 | REVIEWED REDRAFT OF LOAN DOCUMENTS PARTNER: ANDREW SCHMERZLER | 2.00 | 570.00 |
| 03/24/00 | TELEPHONE CALL TO M. MURPHY RE LOAN DOCS PARTNER: ANDREW SCHMERZLER | .25 | 71.25 |

FEES SUBTOTAL 2.25 HRS. 641.25

TOTAL CHARGES FOR THIS PERIOD 641.25

SUMMARY BY TIMEKEEPER

ANDREW SCHMERZLER
TOTAL

2.25 hours at \$ 285.00 = 641.25
2.25 641.25

SUMMARY OF ACCOUNT

TOTAL CURRENT CHARGES
BALANCE DUE

641.25
641.25

Sent By: DAVIMOS;
SENT BY: FMBCSM

9085617429;
12-21-00 4:31PM : BEVERLY HILLS CA.

Jan-1-01

18;

Page 5/7

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APRIL 25, 2000

PAGE 2

RICHARD DAVIMOS
FILE NUMBER: 105800002
INVOICE NO.: 62268

OUTSTANDING BALANCE

| | |
|---------------|--------|
| 0 - 30 Days | 641.25 |
| 31 - 60 Days | .00 |
| 61 - 90 Days | .00 |
| 91 - 120 Days | .00 |
| 121 + Days | .00 |
| | ----- |
| | 641.25 |

TOTAL NOW DUE AND PAYABLE

LAST INVOICE / STATEMENT DATE: 01/27/00
PAYMENTS RECEIVED SINCE LAST INVOICE:

3,895.87

Sent By: DAVIMOS;
SENT BY: FWBCS/H

9085617429; Jan-1-01 :16; Page 6/7
12-21-0 4:31PM; BEVERLY HILLS CA. 9085617429; 2/ 3

Weissmann, Wolff, Bergman, Coleman, Silverman & Holmes, LLP
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1400 9655 Wilshire Boulevard
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RICHARD DAVIMOS
33 BIRCHWOOD LANE
WATCHUNG, NJ 07060

SEPTEMBER 15, 2000
INVOICE NO: 65384
105800002 / HWH

LEGAL SERVICES RENDERED THROUGH AUGUST 31, 2000

RE: MY FIRST MISTER

COSTS ADVANCED:

MESSENGER SERVICE

COST SUBTOTAL

TOTAL CHARGES FOR THIS PERIOD

11.25

11.25

11.25
=====

SUMMARY OF ACCOUNT

PREVIOUS BALANCE
TOTAL CURRENT CHARGES
BALANCE DUE

641.25
11.25

652.50
=====

OUTSTANDING BALANCE

| | |
|---------------|--------|
| 0 - 30 Days | 11.25 |
| 31 - 60 Days | .00 |
| 61 - 90 Days | .00 |
| 91 - 120 Days | .00 |
| 121 + Days | 641.25 |
| | ----- |
| | 652.50 |

TOTAL NOW DUE AND PAYABLE

Sent By: DAVIMOS;

9085617429;

Jan-1-0

1:17;

Page 7/7

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SENT BY: NTBCS&H

;12-21-0 : 4:31PM : BEVERLY HILLS CA.

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SEPTEMBER 15, 2000 PAGE 2

RICHARD DAVIMOS

FILE NUMBER: 105800002

INVOICE NO.: 65384

LAST INVOICE / STATEMENT DATE: 08/09/00